

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Appointment of Two (2) Data Entry Operators on contract basis through M/s. Rajan Travels & Security Services, Hyderabad – Sanction of expenditure of Rs.93,843/- for the period from 27-04-11 to 20-05-11, from 21-05-11 to 20-06-11, from 21-06-11 to 20-07-11 and from 21-07-11 to 20-08-11 (i.e. for the months of April, 2011 to August, 2011) – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 466**

**Dated: 14 -10-2011**  
**Read the following:**

1. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
2. G.O. Rt. No. 283, E.F.S & T. (OP) Dept., Dt. 05-06-2009.
3. G.O. Rt. No. 362, E.F.S. & T. (OP) Dept., Dt. 09-07-2010.
4. G.O.Ms.No.3, Fin. (SMPC-II) Dept., Dt. 12-01-2011.
5. G.O. Rt. No. 457, E.F.S. & T. (OP) Dept., Dt.12-10-2011.
6. Invoice No. RTSS/11-12/79, Dated: 20.05.2011 from M/s. Rajan Travels & Security Services, Hyd.
7. Invoice No. RTSS/11-12/159, Dated: 22.06.2011 from M/s. Rajan Travels & Security Services, Hyd.
8. Invoice No. RTSS/11-12/222, Dated: 22.07.2011 from M/s. Rajan Travels & Security Services, Hyd.
9. Invoice No. RTSS/11-12/290, Dated: 24.08.2011 from M/s. Rajan Travels & Security Services, Hyd.

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**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for payment of an amount of **Rs.93,843/- (Rupees Ninety Three Thousand, Eight Hundred and forty three only)** i.e., including (E.P.F. @ 13.61% Rs. 6,562/-, E.S.I. @ 4.75% Rs. 3,428/-, Service charges @ 4% Rs. 2888/- and Rs. 8765/- Service Tax @ 10.3% on the total bill of Rs. 93,843/-) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of Two (2) Data Entry Operators on contract basis for the period from 27-04-11 to 20-05-11, from 21-05-11 to 20-06-11, from 21-06-11 to 20-07-11 and from 21-07-11 to 20-08-11 (i.e. for the months of April, 2011 to August, 2011)

2) The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services”.

(Contd.,)

3) The Environment, Forests, Science & Technology (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.

4) This orders issues with the concurrence of Finance (SMPC-II) Department vide their U.O.No.21093 / 696 / A1 /SMPC-II /2011, Dated: 05-09-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S. & T. (Claims) Dept.  
M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:-

The Dy. P.A.O., Secretariat Branch, Hyd.  
The Finance (SMPC-II) Department.  
SF / SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER